

**Flood Control Project Maintenance
Levee Inspections**

Fall 2009 Levee Maintenance Deficiency Summary Report

Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

RD0755	Overall LMA Rating	Total LMA Miles				
Reclamation District No. 0755 Randall	A	1.86				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
					PO Miles	CO Miles
Encroachments					0.10	
Animal Control	0.04		0.04	2.15%		
<i>LMA Totals:</i>	0.04	0.00	0.04	2.15%	0.10	0.00

**Flood Control Project Maintenance
Levee Inspections**
LMA District Cover Sheet
Fall 2009 Levee Inspection Results

Reclamation District No. 0755 Randall

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)
* Overall LMA Rating (Fall Only)			A	

** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.

*

SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.

FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.

Comments

**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2009 Levee Inspection Results

Reclamation District No. 0755 Randall

Waterway			Bank	Unit Miles
Unit No. 01 Sacramento River			Left	1.86

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			A	
Date of Inspection	3/12/2009		9/24/2009	
DWR Inspector	Herman Phillips		Herman Phillips	
Accompanied By			Gil COSIO RD 755	
			Matthew Hemly RD755	

Check one:

- ☐ During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.
- ☐ During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.

(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).

Comments

One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to :

DWR Summer/Winter Inspection Reports
3310 El Camino Avenue, Room LL-30
Sacramento, CA 95821-9000

X

Signature of LMA Representative

Date

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2009

Reclamation District No. 0755 Randall

Waterway						Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River						Left	1.86	10/16/2009 10/16/2009	Herman Phillips

LMR No	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
1	0.02	0.02	Earthen Levee	Encroachments	LS	PO	Fences Inspector Comments: The land owner has installed the fence without PERMIT, I met with owner 10-16-2009. An application is being prepared for submittal today. Photos were taken.	38.347517 ° -121.535943 °	38.347517 ° -121.535943 °	23 Y
2	0.22	0.22	Earthen Levee	Vegetation	WS	C	Remove the wild growth other than native grasses from the levee slopes.	38.346252 ° -121.539882 °	38.346258 ° -121.539988 °	15
3	0.74	0.77	Earthen Levee	Vegetation	LS	C	Remove the wild growth other than native grasses from the levee slopes.	38.344915 ° -121.549058 °	38.344770 ° -121.549515 °	21
4	0.79	0.83	Earthen Levee	Animal Control	LS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	38.344608 ° -121.549855 °	38.344403 ° -121.550523 °	5
5	0.99	1.03	Earthen Levee	Slope Stability	LS	C	Repair the levee slope damaged by vehicle traffic and prevent access where possible.	38.343708 ° -121.553273 °	38.343595 ° -121.553985 °	7
6	1.01	1.03	Earthen Levee	Animal Control	LS	C	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	38.343660 ° -121.553567 °	38.343593 ° -121.553988 °	8
7	1.09	1.10	Earthen Levee	Vegetation	LS	C	Remove the wild growth other than native grasses from the levee slopes.	38.343402 ° -121.555110 °	38.343367 ° -121.555238 °	9
8	1.37	1.43	Earthen Levee	Vegetation	LS	C	Remove the wild growth other than native grasses from the levee slopes.	38.341832 ° -121.559543 °	38.341235 ° -121.560135 °	22
9	1.74	1.83	Earthen Levee	Encroachments	LS	PO	Landscaping	38.337702 ° -121.563618 °	38.336855 ° -121.564545 °	13

*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable
M : Minimally Acceptable
U : Unacceptable
PO : Partially Obstructing
CO : Completely Obstructing
N : Not Inspected
C : Corrected

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2009

Reclamation District No. 0755 Randall

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.86	10/16/2009 10/16/2009	Herman Phillips

Levee Mile Report Line	1
Start Levee Mile	0.02
End Levee Mile	0.02
Location	Land Side
Category	Earthen Levee
Item	Encroachments

This is the gate Mr. Hemley has installed without a Permit.

phillips_20091215_26.jpg



Levee Mile Report Line	1
Start Levee Mile	0.02
End Levee Mile	0.02
Location	Land Side
Category	Earthen Levee
Item	Encroachments

Hemley's gate

phillips_20091215_27.jpg



*** Location**

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